

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In Re:	:	
	:	Chapter 11
	:	
W. R. GRACE & CO., <u>et al</u> ,	:	Case No. 01-1139 (JJF)
	:	
Debtor	:	Jointly Administered

**NOTICE OF TWENTY-THIRD INTERIM FEE APPLICATION REQUEST OF  
CAPLIN & DRYSDALE, CHARTERED FOR SERVICES RENDERED  
AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO  
THE OFFICIAL COMMITTEE OF ASBESTOS PERSONAL INJURY CLAIMANTS  
FOR THE PERIOD OCTOBER 1, 2006 THROUGH DECEMBER 31, 2006**

Name of Applicant: Caplin & Drysdale, Chartered

Authorized to Provide Professional Services to: The Official Committee of Asbestos Personal Injury  
Claimants

Date of Retention: April 12, 2001

Period for which Compensation and Reimbursement is sought: October 1, 2006 through December 31, 2006

Total Amount of Compensation sought as  
actual, reasonable and necessary for applicable period: \$629,003.00

Total Amount of Expense Reimbursement  
sought as actual, reasonable and necessary for applicable period: \$154,068.73

Total Amount of Compensation Paid as  
actual, reasonable and necessary for applicable period: \$503,202.40

Total Amount of Expense Reimbursement Paid  
as actual, reasonable and necessary for applicable period: \$154,068.73

Total Amount of Holdback Fees Sought for applicable period: \$125,800.60

**EXHIBIT D**

**CUMULATIVE SUMMARY OF MONTHLY APPLICATIONS OF  
CAPLIN & DRYSDALE, CHARTERED, FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES AS COUNSEL TO  
THE OFFICIAL COMMITTEE OF ASBESTOS PERSONAL INJURY CLAIMANTS  
FOR THE PERIOD OCTOBER 1, 2006 THROUGH DECEMBER 31, 2006**

**SUMMARY OF MONTHLY FEE AND EXPENSE STATEMENTS FOR COMPENSATION PERIOD:**

		<b>Requested</b>		<b>Paid</b>	
<b>Date Filed; Docket No.</b>	<b>Period Covered</b>	<b>Fees</b>	<b>Expenses</b>	<b>Fees</b>	<b>Expenses</b>
11/29/06; 13842	10/1/06-10/31/06	\$174,710.80 (80% of \$218,388.50)	\$62,131.15	\$174,710.80 (80% of \$218,388.50)	\$62,131.15
12/28/06; 15185	11/1/06-11/30/06	\$180,668.40 (80% of \$225,835.50)	\$48,923.35	<b>Pending</b>	<b>Pending</b>
2/1/06; 14463	12/1/06-12/31/06	\$147,823.20 (80% of \$184,779.00)	\$43,014.23	<b>Pending</b>	<b>Pending</b>

**CUMULATIVE COMPENSATION SUMMARY BY PROJECT CATEGORY**

<b>Project Category (Examples)</b>	<b>Cumulative October to December, 2006 Hours</b>	<b>Cumulative October to December, 2006 Value</b>	<b>Cumulative From Start of Case Hours</b>	<b>Cumulative From Start of Case Value</b>
Asset Analysis and Recovery	3.4	\$ 2,720.00	10.2	\$ 7,711.50
Asset Disposition	.0	.00	2.6	1,668.00
Business Operations	.1	80.00	17.4	7,615.00
Case Administration	100.0	22,234.00	2,694.6	657,216.50
Claim Analysis Objection & Resolution (Asbestos)	57.4	45,920.00	1,592.2	552,846.00
Claim Analysis Objection & Resolution (Non-Asbestos)	.1	80.00	12.7	7,749.50
Committee, Creditors', Noteholders' or Equity Holders'	4.4	3,850.00	107.0	64,025.00
Employee Benefits/Pension	.0	.00	13.4	8,007.00

Employment Applications, Applicant	.0	.00	45.1	11,352.50
Employment Applications, Others	7.2	4,908.00	52.7	22,969.00
Fee Applications, Applicant	29.6	7,795.50	404.5	105,626.50
Fee Applications, Others	.3	240.00	116.5	44,401.50
Financing	.9	787.50	5.0	4,174.50
Hearings	1.5	880.00	140.5	94,078.00
Litigation and Litigation Consulting	1,218.6	503,438.50	7,030.9	2,565,958.50
Plan & Disclosure Statement	28.2	14,740.00	680.4	328,113.50
Relief from Stay Proceedings	.0	.00	2.6	1,648.00
Tax Issues	.0	.00	71.0	23,961.50
Tax Litigation	.0	.00	29.5	10,076.00
Travel-Non-Working	65.3	14,094.50	634.3	139,788.00
Valuation	.0	.00	5.5	3,775.00
ZAI Science Trial	.0	.00	5.9	1,688.00
ZAI Science Trial – Expenses	.0	.00	.0	.00
Other	.0	.00	.0	.00
Accounting/Auditing (primarily for accountants & financial advisors)	.0	.00	.0	.00
Business Analysis (primarily for accountants & financial advisors)	.0	.00	.0	.00
Corporate Finance (primarily for accountants & financial advisors)	.0	.00	.0	.00
Data Analysis (primarily for accountants & financial advisors)	.0	.00	.0	.00
Fraudulent Conveyance Adv. Proceeding	.0	.00	.0	.00
Fraudulent Conveyance – Expenses	.0	.00	.0	.00
Fraudulent Auditor Matters	.0	.00	.5	170.00
Fee Auditor Matters	15.6	7,235.00	37.1	16,289.50
<b>Totals</b>	<b>1,532.6</b>	<b>\$629,003.00</b>	<b>13,712.1</b>	<b>\$4,680,908.50</b>

**CUMULATIVE EXPENSE SUMMARY**

<b>Expense Category (Examples)</b>	<b>Total Expenses For The Period 10/1/06 – 12/31/06</b>	<b>Total Expense From The Petition Date</b>
Computer Assisted Research	\$ 11,210.16	\$ 144,108.74
Research Material	826.88	6,624.86
Air Freight & Express Mail	1,442.91	12,686.64
Outside Local Deliveries	137.17	1,148.04
Filing Fees	.00	144.75
Outside Fax Service	.00	12.00
Conference Meals	864.64	3,755.45
Outside Photocopy Service	6,256.82	167,770.21
Professional Fees & Expert Witness Fees	116,683.52	244,601.95
Court Reporting/Transcript Service	2,413.16	9,240.08
Miscellaneous Client Advances	401.25	1,811.28
Air & Train Transportation	5,535.98	77,644.11
Meals Related to Travel	780.66	7,949.93
Travel Expenses – Hotel Charges	1,939.79	23,869.26
Travel Expenses – Ground Transportation	1,122.28	13,766.57
Travel Expenses – Miscellaneous	30.00	172.75
Travel Expenses – LD Calls on Hotel Bill	9.95	1,131.86
Local Transportation - DC	71.00	571.45
Local Transportation – NY	.00	267.09
Xeroxing	3,327.20	55,913.35
Postage	.00	184.63
Overtime Expenses	.00	.00
Overtime Meals	.00	26.20
Telecopier	44.55	2,244.25
Long Distance –Credit Card	.00	1,080.99
Long Distance Telephone - DC	31.01	2,010.89
NYO Long Distance Telephone	774.00	7,074.53
Use of Cell/Home Phone	165.80	882.14
<b>TOTAL</b>	<b>\$ 154,068.73</b>	<b>\$ 786,694.00</b>